

From: ChicMic Technologies LLP
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Bill to: App Business Ventures
Attn: Austin Arnett
United States

INVOICE

INVOICE # T610251098
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$841.67
TOTAL DUE \$841.67

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 33:40 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	841.67
TOTAL AMOUNT:	\$841.67

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REMIT TO

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475 Brannan St., Suite 430
San Francisco, CA 94107
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